

EXHIBIT C-160

FTI Consulting, Inc.



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

WWW • GKLAWS.COM

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: FTI Consulting, Inc.

Invoice No. 554847
Matter No. 009878-0160

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>16,531.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>16,531.00</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

WWW • GK.LAW.COM

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: FTI Consulting, Inc.

Invoice No. 554847
Matter No. 009878-0160

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-04-2011	Carla Andres	Exchange e-mails with Ms. Korsman and Mr. Eisenband on conference call.	0.20	70.00
05-04-2011	Carla Andres	Review response to report.	1.20	420.00
05-05-2011	Carla Andres	Review notes and conference with Mr. Eisenband and Ms. Korsman regarding draft report.	0.50	175.00
05-19-2011	Carla Andres	Review amended responses.	0.60	210.00
05-21-2011	Carla Andres	Review June budget.	0.10	35.00
05-23-2011	Carla Andres	Conference regarding consistency of objections.	0.40	140.00
05-23-2011	Carla Andres	Draft correspondence to Mr. Eisenband regarding status of negotiations.	1.20	420.00
06-01-2011	Carla Andres	Finish review of FTI Consulting response to complete e-mail to Mr. Eisenband.	1.10	385.00
06-09-2011	Carla Andres	E-mail with Ms. Hain regarding conference call.	0.10	35.00
06-11-2011	Carla Andres	E-mails with Ms. Hain regarding conference call.	0.30	105.00

Date	Timekeeper	Description	Hours	Amount
06-14-2011	Carla Andres	Review file for telephone conference and notes after conference.	0.40	140.00
06-14-2011	Carla Andres	Conference with Mr. Eisenband and Ms. Hain regarding settlement and stipulation.	0.70	245.00
06-17-2011	Carla Andres	Prepare e-mail to Mr. Eisenband and Ms. Hain regarding Ms. Korsman and BrownGreer requests.	0.20	70.00
06-21-2011	Carla Andres	Review e-mail regarding non-delivery of FTI Consulting time detail to BrownGreer, draft response, review e-mail from Ms. Hain regarding fee detail.	0.30	105.00
06-21-2011	Zerithea Raiche	Prepare email on contact at FTI Consulting on transmittal of fee detail to BrownGreer for seventh fee period application.	0.10	16.50
06-24-2011	Carla Andres	Review revised comments from Mr. Eisenband on multiple attendees.	0.20	70.00
06-28-2011	Sally Granec	Review and profile to the system spreadsheet of the seventh fee period to facilitate attorney review, circulate spreadsheet.	0.50	87.50
07-06-2011	Carla Andres	Document review and preparation for conference call.	0.40	140.00
07-06-2011	Carla Andres	Conference with Ms. Hain and Mr. Eisenband on pending issues.	0.40	140.00
07-06-2011	Carla Andres	Draft stipulation.	0.60	210.00
07-06-2011	Sally Granec	Review and profile spreadsheet of the seventh fee period to facilitate attorney review.	0.50	87.50
07-19-2011	Carla Andres	Begin review of seventh interim fee detail.	2.10	735.00
07-23-2011	Carla Andres	Review time detail for interim fee application.	3.30	1,155.00

Date	Timekeeper	Description	Hours	Amount
08-03-2011	Carla Andres	Review time and expense detail.	0.70	245.00
08-04-2011	Carla Andres	Begin drafting letter report.	0.60	210.00
08-04-2011	Carla Andres	Review fee detail and application.	1.90	665.00
08-04-2011	Peggy Barlett	Telephone conference on status of reports, review of FTI Consulting fee detail and template language.	0.30	67.50
08-05-2011	Peggy Barlett	Review seventh period fee detail, identifying objectionable entries.	2.20	495.00
08-07-2011	Carla Andres	Continue time detail review.	3.00	1,050.00
08-07-2011	Carla Andres	Mark expense detail for creation of exhibit.	1.10	385.00
08-07-2011	Peggy Barlett	Review e-mails regarding review of fee detail, updated exhibit key and specific issues with certain FTI Consulting timekeepers.	0.40	90.00
08-07-2011	Peggy Barlett	Revise draft of letter to incorporate the U.S. Trustee's latest revisions.	0.60	135.00
08-07-2011	Peggy Barlett	Continue reviewing fee detail for seventh period, identifying objectionable entries.	1.70	382.50
08-08-2011	Carla Andres	Conference regarding letter report and time detail review.	0.30	105.00
08-08-2011	Peggy Barlett	Conference on status of final reports for seventh fee period and status of FTI Consulting fee detail review, particularly specific categories of objections.	0.30	67.50
08-08-2011	Peggy Barlett	Revise FTI Consulting letter report to incorporate comments.	0.20	45.00
08-08-2011	Peggy Barlett	Telephone conference regarding exhibit review for FTI Consulting and objection categories.	0.30	67.50
08-08-2011	Peggy Barlett	Additional revisions to letter to incorporate template language.	0.30	67.50

Date	Timekeeper	Description	Hours	Amount
08-08-2011	Peggy Barlett	Review comments on objectionable entries and revise exhibits accordingly.	0.40	90.00
08-09-2011	Zerithea Raiche	Prepare spreadsheet for preparation of exhibits to seventh fee period report.	6.20	1,023.00
08-09-2011	Peggy Barlett	Conference regarding revisions to objectionable entries in fee detail.	0.10	22.50
08-10-2011	Carla Andres	Telephone conference regarding status of reports and feedback from committee on specific issues.	0.20	70.00
08-11-2011	Zerithea Raiche	Revise expense spreadsheet.	3.10	511.50
08-11-2011	Peggy Barlett	Prepare correspondence on FTI Consulting's expenses, particularly designation of hard drive expense requests and preparation of exhibits for seventh report.	0.10	22.50
08-11-2011	Peggy Barlett	Telephone conference regarding exhibit designations for expenses only and issues with review for completion of spreadsheet of exhibits.	0.20	45.00
08-14-2011	Zerithea Raiche	Revise expense spreadsheet for use in preparing exhibits.	3.20	528.00
08-16-2011	Carla Andres	Draft letter report.	3.20	1,120.00
08-16-2011	Carla Andres	Telephone conference with Ms. Hain regarding Mr. Ulin, rate increases, and sixth interim stipulation.	0.30	105.00
08-16-2011	Peggy Barlett	Conference on objectionable entries and preparation of report.	0.20	45.00
08-16-2011	Peggy Barlett	Review and revise draft seventh fee period report.	2.40	540.00
08-16-2011	Peggy Barlett	Additional updates in template language of report.	0.40	90.00

Date	Timekeeper	Description	Hours	Amount
08-19-2011	Carla Andres	Review draft letter and e-mail comments on draft request and status of U.S. Trustee review of draft report.	0.30	105.00
08-22-2011	Brady C. Williamson	Review and revise report.	0.40	210.00
08-22-2011	Katherine Stadler	Review and revise draft report.	0.90	387.00
08-23-2011	Brady C. Williamson	Review and revise report.	0.70	367.50
08-23-2011	Katherine Stadler	Review and revise draft letter report, forwarding to U.S. Trustee's office for comment.	0.60	258.00
08-25-2011	Carla Andres	Review comments from U.S. Trustee on draft report.	0.20	70.00
08-26-2011	Carla Andres	Review and respond to e-mails on letter report status, conference regarding U.S. Trustee's comments.	0.30	105.00
08-26-2011	Zerithea Raiche	Revise exhibits to seventh fee period report.	3.10	511.50
08-26-2011	Peggy Barlett	Review and respond to e-mail regarding U.S. Trustee's revisions.	0.20	45.00
08-28-2011	Zerithea Raiche	Revise calculations on time increments and verify against each time entry.	1.30	214.50
08-28-2011	Peggy Barlett	Prepare correspondence regarding multiple attendees and other comments from U.S. Trustee to report.	0.10	22.50
08-29-2011	Peggy Barlett	Review exhibits and send comments for revision.	1.20	270.00
08-29-2011	Peggy Barlett	Revise report to include U.S. Trustee's revisions and final reductions from exhibits.	0.80	180.00
08-30-2011	Carla Andres	Final review and execution of FTI Consulting report and final exhibits.	0.30	105.00

Date	Timekeeper	Description	Hours	Amount
08-30-2011	Zerithea Raiche	Prepare exhibits to seventh fee period report for transmittal to Mr. Eisenband.	0.70	115.50
08-30-2011	Zerithea Raiche	Prepare email to Mr. Eisenband with seventh fee period report and exhibits.	0.20	33.00
08-30-2011	Peggy Barlett	Prepare correspondence on completion of report and status.	0.20	45.00
Total Fees			\$	16,531.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>16,531.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
CARLA ANDRES	Special Counsel	26.70	350.00	9,345.00
Special Counsel Total		26.70		9,345.00
ZERITHEA RAICHE	Paralegal	17.90	165.00	2,953.50
SALLY GRANEC	Paralegal	1.00	175.00	175.00
Paralegal Total		18.90		3,128.50
PEGGY BARLETT	Associate	12.60	225.00	2,835.00
Associate Total		12.60		2,835.00
BRADY C. WILLIAMSON	Shareholder	1.10	525.00	577.50
KATHERINE STADLER	Shareholder	1.50	430.00	645.00
Shareholder Total		2.60		1,222.50
TIMEKEEPER TOTALS		60.80		\$16,531.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.